Signed On 19-May-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 8,38,90,000/- (Rupees Eight Crores Thirty Eight Lakhs Ninety Thousands) toTechnical Education Department - Orders - Issued.

==========

FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 1189 **Dated: 19-05-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. Higher Education Dept E file No.9435/TE.A1/2015 dt.03-04-2017
5. Finance C.No163605/Budget .II/2017 Finance (Budget.II) Dept dt.08-05-2017
6. G.O.Rt.No. 1169 Finance(FMU. Education) Department dt.17-05-2017

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Technical Education Department is hereby issued a Budget Release Order for an amount of Rs.8,38,90,000/-(Rupees Eight Crores Thirty Eight Lakhs Ninety Thousands) (additional funds for an amount of Rs. 238.90 Lakhs vide reference 5th cited in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in supplementary estimates at appropriate time during 2017-18 and as re-appropriated for an amount of Rs. 600.00 Lakhs vide reference 6th cited in relaxation of quarterly regulation orders) towards meeting the expenditure for payment to Saraswathamma Educational Society, Srikakulam to take over Shiva Ramakrishna College of Engineering & Technology, Turakalakota(V), Nandigam (M), Tekkali, Srikakulam District for utilization of the same towards running Government Polytechnic, Tekkali, Srikakulam District. under the following head of account:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	4202-02-104-11-74-530-531	V	0	2,38.90	6,00.00	8,38.90	0	8,38.90	0
	Total		**0**	**2,38.90**	**6,00.00**	**8,38.90**	**0**	**8,38.90**	**0**

The **(Higher Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Special Chief Secretary to Government (FAC)

To
The Principal Secretary, Higher Education Department, AP Secretariat, Velagapudi.
The Commissioner, Technical Education Department, AP
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts,AP
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (Budget.II) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.